

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri A. Sattar Khan Lodhi, Joint Secretary to Govt., (Retd). Irrigation and CAD (IW) Department towards treatment of self at Care Hospital Banjara Hills, Hyderabad- Sanction for an amount of Rs 28,624/-- Accorded – Orders – Issued.

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IRRIGATION AND C.A.D. (IW.OP) DEPARTMENT

G.O.Rt.No. 1061

Dated: 06-09-2010

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W. (K1) Dept., dated. 15.03.2005.
2. From Sri A. Sattar Khan Lodhi, Joint Secy. To Govt., .(Retd). Irrigation & CAD (IW) Department application dated, 08.06.2010.
2. From D.M.E., A.P., Hyderabad, L.Dis. No. 27519 (1) MA-A/2010, dated 20.08.2010

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O R D E R:

In the reference 2<sup>nd</sup> read above Sri A. Sattar Khan Lodhi, Joint Secy. to Govt., (Retd), Irrigation & CAD (IW) Department has requested to sanction an amount of Rs.28,624/- towards medical expenses incurred by her for treatment for Angina HTN, BPH – Acute Caronary Syndrome unstable Angina CAG, Mild Disease in CAD & RCA of self at Care Hospital, Banjara Hills during the period from 22.05.2010 to 26.05.2010.

2. In pursuance of the orders issued in the reference 1<sup>st</sup> read above and as per the scrutiny done by D.M.E. Hyderabad vide reference 3<sup>rd</sup> read above, sanction is hereby accorded for reimbursement of an amount of Rs. 28,624/- ( Rupees Twenty Eight Thousand Six hundred and Twenty Four only ) to Sri A. Sattar Khan Lodhi, Joint Secy. to Govt., (Retd), Irrigation & CAD (IW) Department towards reimbursement of medical expenses incurred by him for the treatment of self at Care Hospital, Banjara Hills Hyderabad during the period from 22.05.2010 to 26.05.2010.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 35,375-00
Inadmissible amount	Rs. 3,570-00
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Gross admissible amount	Rs. 31,805-00

But limited to ceiling in terms of GO.Ms No 180 HM7FW(K1) Dept dt 11.5.2006/G.O.Ms.No 74 HM&FW(K1) Department Dt,15.03.2005(CGHS/Package/NIMS Packages)	Rs. 31,805-00
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Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	Rs. 3,181-00
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Net admissible amount	Rs. 28,624-00
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4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

"3451 - Secretariat Economic Services  
090 - Secretariat  
25 - Irrigation & CAD Department.  
010 - Salaries".  
017 – Medical Reimbursement

5. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.P.TUCKER**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
Sri A. Sattar Khan Lodhi, Joint Secy. to Govt., (Retd.,)  
Copy to:-  
The Irrigation & CAD (IW-OP.Claims) Dept.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**